

INVOICE

DATE : 01-07-2019
INVOICE NO : GAP 00003
PERIOD : From 1 May, 2019 To 31
May, 2019

From : Geecon Technology,
Row House 20,
Near Queens Mary High School,
Thane,
India,
401107.

To : Accounts,
Geecon Global Limited,
Level 17,
Dashwood House,
Liverpool Street,
London,
United Kingdom,
EC2M1QS.

Description	Units	Rate/Unit	Amount
GAP Development	1	1622	1622
Total Amount excluding VAT			£ 1622.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 1622.00

Invoice amount in words:
ONE THOUSAND, SIX HUNDRED TWENTY-TWO ONLY.

Electronic Payment Details / Bank Details

Geecon Technology
Account No:918020088472197
Sort Code:UTIB0000537

1. Please make the payment before Due Date.

THANK YOU FOR YOUR BUSINESS!

Row House 20, Near Queens Mary High School, Thane, India.